

Work Order ID 61334

Wednesday, August 18, 2010 3:10:43 PM



Page 1

Item ID: D2378

Accept



Setup Start



Revision ID:

Item Name: Bolt

Stop



Start Date: 8/19/2010 Start Qty: 16.00



Cust Item ID:

Required Date: 8/24/2010 Req'd Qty: 16.00



Customer:

Reference:

Approvals:

Process Plan: *MF*

Date: *10-8-18*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2378	Rev A

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: *12425* ☐ Purchase part as per Dwg D2378 ☐ Possible Supplier:
KBC, Part Number: 1-908-401

CL 10/8/18 *(40)*

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

10/8/10 *(600)* *SP*

120

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

5/10/08/23

counted
(750)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 61334

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Item ID: D2378

Accept

Setup Start

Revision ID:

Stop

Item Name: Bolt

Start Date: 8/19/2010 Start Qty: 16.00

Cust Item ID:

Required Date: 8/24/2010 Req'd Qty: 16.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130  Packaging Packaging	Identify as per dwg & Stock Location: <u>B</u> Memo	0.00 0.00				10/8/23		SDX-SF	
140  QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00						10/08/23	

CL1018123

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 61334



Parent Item: D2378



Parent Item Name: Bolt

Start Date: 8/19/2010

Required Date: 8/24/2010

Start Qty: 16.00

Required Qty: 16.00

Comments: IPP: B ☐ 99.05.10 ☐ Re-format ☐ DM ☐

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
1908401 Mounting Bolt		Purchased	No			110	Each	0.0000	1	16		10/18/2010	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

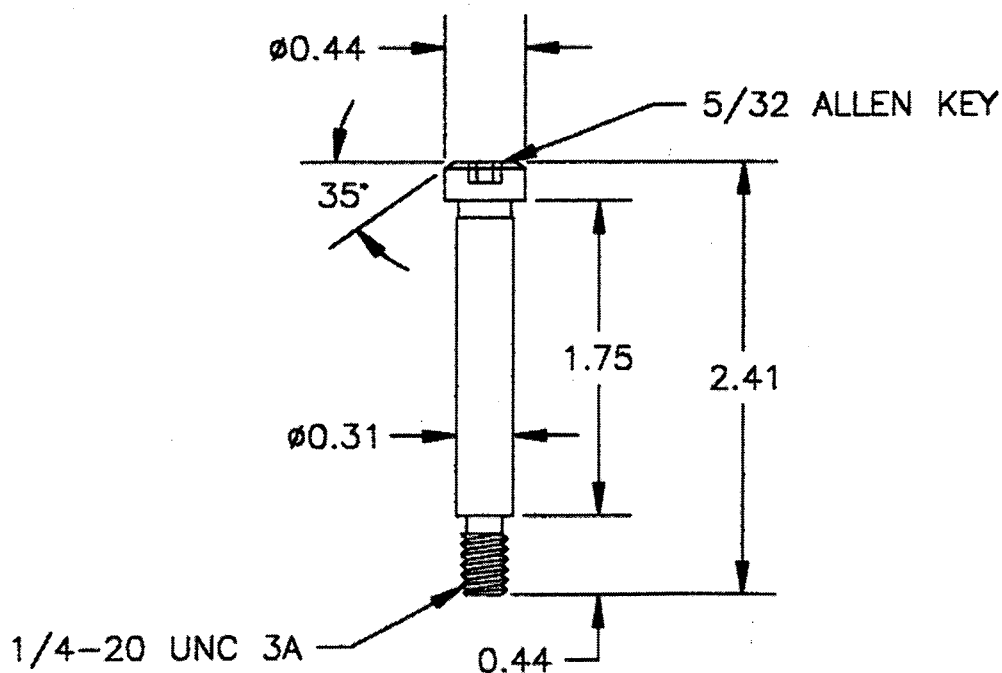


DESIGN	DRAWN BY	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
B WILLIAMS	K HAND	DRAWING NO.	REV. A
CHECKED	APPROVED	D2378	SHEET 1 OF 1
DATE	TITLE	SCALE	
95:08:30	MOUNTING BOLT	1:1	

SPECIFICATION CONTROL DRAWING

- * THERMO-FORGED
- * HEAT TREATED ALLOY STEEL
- * UNIFIED 3A THREAD FIT
MEETS ASME/ANSI B18.3

#01334



SUPPLIERS:
KBC 1-908-401

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO12425

Purchase Order Date 8/18/10

PO Print Date 8/19/10

Page Number 1 of 1

Order From :

VC-KBC001

KBC TOOLS & MACHINERY
6200 KENNEDY ROAD, UNIT # 1
MISSISSAUGA, ON L5T 2Z1
CA

REVISED

Contact Name

Vendor Phone

800 522 8665

Vendor Fax

800 668 5615

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

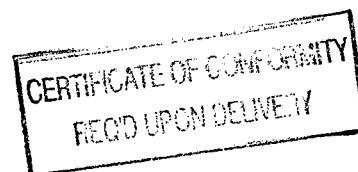
DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
6/19/2010

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	1908401	Mounting Bolt	8/20/10 Yes	50.00 Each	Purolator ground	\$2.5500	\$127.50
<div>10/18/20 SP</div>		Special Inst:	AS PER DWG D2378 REV. A B61334 KBC TOOL P/N: 1-908-401				
PO Total:							\$127.50

10/18/10
SP



Change Nbr: 2

Change Date: 8/19/10

CZ

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO12425

Purchase Order Date 8/18/10

PO Print Date 8/18/10

Page Number 1 of 1

Order From :

VC-KBC001

KBC TOOLS & MACHINERY
6200 KENNEDY ROAD, UNIT # 1
MISSISSAUGA, ON L5T 2Z1
CA

Contact Name

Vendor Phone

800 522 8665

Vendor Fax

800 668 5615

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

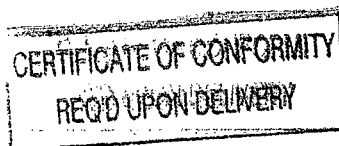
FAXED
Chantal

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	1908401	Mounting Bolt	8/20/10 Yes	40.00 50 Each	Purolator ground	\$2.4000 127.50	\$96.00

Special Inst: AS PER DWG D2378 REV. A
B61334
KBC TOOL P/N: 1-908-401

PO Total:

\$96.00



Change Nbr:

1

Change Date: 8/18/10

CZ
No substitution or deviation without
consent.
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Certification required when applicable

TRANSMISSION VERIFICATION REPORT

TIME : 08/18/2010 16:06
NAME :
FAX :
TEL :
SER.# : F9N212739

DATE, TIME	08/18 16:06
FAX NO./NAME	18006685615
DURATION	00:00:19
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM

To:

From: KBC Tools

8/19/2010 5:49:05 PM (Page 1 of 1)



INVOICE

KBC TOOLS, INC.
6200 KENNEDY ROAD, UNIT #1
MISSISSAUGA, ONTARIO
CANADA L5T 2Z1
TEL 888-522-8665
FAX 800-668-5615
WWW.KBCTOOLS.COM
SALESCANADA@KBCTOOLS.COM
GST NO. R121827661

BILL TO: 0081519
DART AEROSPACE LTD
1270 ABERDEEN ST

SHIP TO:

DART AEROSPACE LTD =
1270 ABERDEEN ST

HAWKESBURY
ON K6A1K7

HAWKESBURY
ON K6A1K7

--- ORDER -- ORD-DATE --CUST-ORD-NO ---TAXCD-- TERMS ----- MISC-MESS -----
491692 08-18-2010 P012425 7 NET 30 DAYS DG/02 4:29

--- INVOICE - INV-DATE ---- SHIP-VIA ----- W/R----- PHONE -----
529667 08-19-2010 UPS PPC/UPS FREE R 613-632-9577

ITEM-#	DESCRIPTION	ORD	SHPD	REM	PRICE	DISC	EXT
1-908-401	5/16 X1.3/4 USA SHOULDER S	50	50	0	255.140		127.57
FB	KBC'S ON FACEBOOK NOW	1	1	0	.000		.00

CHECK OUT WHAT'S NEW

SUB-TOTAL 127.57

G S T TAX 18.22

P S T TAX .00

FREIGHT 12.61

INVOICE TOTAL 158.40

1ZX521912027050799

8/10/08/23

All goods remain the property of KBC Tools Inc. until the invoice is paid in full.

THERE WILL BE NO INVOICE MAILED, PLEASE REMIT AS PER THIS INVOICE

- Hand Tools
- Machinery
- Power Tools
- Shop Supplies
- Toolroom Accessories

6200 Kennedy Rd.
Unit W1

Mississauga, ON L5T 2Z1
PHONE 905-564-6600
FAX 905-564-1611



"Your
North American
Supplier"

6200 Kennedy Rd.
Unit W1

Mississauga, ON L5T 2Z1
PHONE 905-564-6600
FAX 905-564-1611

SOLD TO 0081513

DART AEROSPACE LTD
1270 ABERDEEN ST

HAWKESBURY
ON K6A1K7

SHIPPED TO

DART AEROSPACE LTD
1270 ABERDEEN ST

HAWKESBURY
ON K6A1K7

SHIPPED TO

DART AEROSPACE LTD
1270 ABERDEEN ST

HAWKESBURY
ON K6A1K7

ORDER NO.	ORDER DATE	CUSTOMER ORDER NO.	TAX CD.	TERMS	MISC. MESSAGE
471692	03/18/2010	F012425	7	NET 30 DAYS	03/02 4:29
INVOICE NO.	INVOICE DATE	SHIP VIA	W/R	PHONE	SHIPPING CHARGES
		UPS PPC/UPS FREE	R	PHONE: 613-632-9577 FAX: 613-632-1033	

OUR PART NUMBER	DESCRIPTION	ORDERED	SHIPPED	B/O	*
1-508-401 FK1605 1B ZZZZZZZ	5/16 X1.3/4 USA SHOULDER SCREW KBC'S ON FACEBOOK NOW CHECK OUT WHAT'S NEW	\$ 50 \$ 1	50 1		
	SHIP VIA	FILLED BY	PACKED BY	CHECKED BY	WEIGHT ZONE MEMO